Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

AEE, YSTSD

No 1st & Final bill

Date 15/3/20-21

SBR No:

Date: 4/2/2021

Division- Yelahanka Division

Bill Received No ..... Dated ..... Cash Book Voucher No ..... dated .....

Sub-Division

Schedule Docket No .....

Head of Account

Name of Work: "Consultancy Service for Preparation of Detailed Project Report for the Improvements to roads and drains at Someshwaranagara in ward No-04 works Under P-3499 grant in Yelahanka Division Yelahanka Zone."

Name of Contractor and Full Address M/s. Silicon Consulting Engineers.

Work Order No: EE/YNK.D/W.O/190/2020-21,Dt:21-12-2020

Certified that the measurements were taken by me on 28/1/2021 and recorded in pages 98999 of measurement Book No 990 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 28/01/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal Agreement signed and executed by the contractor is recorded in the office.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು 1/2021
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.

Sub-Division Officer

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	195000/-
2)	Deduct amount to be held in reserve being ..... percent Rs	
3)	Deduct amount to be held in Balance	
4)	Deduct Payment	
	a) Amount of previous payment as in the Office Cash Book Voucher No ..... Dated ..... S.D No	IP 19500/-
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied	
	Now made recovery of amount creditable to this/other work	
	Amount paid on this bill Cheque/Cash	TD 19500/-
5)	Balance being unpaid value of work done held in reserve	
6)	Deduct cash advance made on the office Cash Book Voucher No ..... date ..... less adjustments	
7)	Net amount due to or from contractor	NET 175500/-
	Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied	

Contractor's Signature

Received Rs ..... (in words)

By Cash and by adjustment of Payment as per memorandum

Witnesses

1.

(For use in the Office)

2.

Dated ..... Signature of Contractor

Audited & Admitted For Rs. 195000/-

By Ch Rs: 175500/- (In W...

Paid by me by cheque No ..... Dated .....

Cash Rs .....

For Rs. 19500/- Dated .....

Initials of Officer Making Payment

Executive Engineer

Bangalore

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total Upto the bill		
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.		
1	"Consultancy Service for Preparation of Detailed Project Report for the Improvements to roads and drains at Someshwaranagara in ward No-04 works Under P-3499 grant in Yelahanka Division Yelahanka Zone."	1 job	-	-	100.0%	195000.00	195000.00	100.0%	195000.00	
	Total Work order Rs. 1,95,000/-									
	100% of Rs. 1,95,000/- = Rs. 1,95,000/-									
								Total Amount		195000.0

Rupees one Lakh Ninety five thousand Only

CERTIFICATE :

1 Certified that Rs Rs.1,95,000/- Rupees one Lakh Ninety five thousand Only is chargable of following Work :

a "Consultancy Service for Preparation of Detailed Project Report for the Improvements to roads and drains at Someshwaranagara in ward No-04 works Under P-3499 grant in Yelahanka Division Yelahanka Zone."

2 Certified that the work has been done satisfactory.

Ramanjeeraiah

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ

SILICON CONSULTING ENGINEERS